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RECEPT

April 25, 2002

Anthony Dale Federal Communications Commission 455 12th Street, S.W. Washington, DC 20554 **RECEIVED - FCC**

APR 2 5 2002

Federal Communication Commission Bureau/Office

Dear Mr. Dale:

Enclosed, pursuant to Condition V, Paragraph 16 and Attachment A of Appendix D to the order approving the merger between Bell Atlantic and GTE ("Merger Order") are Verizon's performance measurement results for March 2002. We are providing you with disks containing ASCII files of the results in the format you requested. An additional disk provides two reports that were requested by CCB staff. One report summarizes the voluntary payments for Performance Plan Year 1 through the February 2002 performance month by state and the other report provides a summary by metric for the same time period. Verizon recently discovered that the Performance Assurance Plan calculation for qualifying sub-measurements captured results from the last two previous months regardless of whether the standard was missed, rather than the two most recent previous months when the standard was missed. An examination of the impact of the miscalculation revealed that this resulted in one underpayment of \$16,525 for the November data month for Virginia in the former BA service area. However, by the time the calculation error was discovered, the PAP calculations for the next data month for that state resulted in a credit balance. The calculation has been corrected for payment calculations of the February 2002 data month and no other instances of payment calculations have occurred due to the incorrect calculation.

Individual CLEC results for both the former GTE states and Bell Atlantic states are available on the web site. These CLEC-specific reports should be treated confidentially in accordance with the terms of the Merger Order, Appendix D, Attachment A, \P 1.

As we have previously mentioned, Verizon has discovered that, for some measurements, the level of disaggregation called for in Attachments A-2a and A-2b of Appendix D differs from the level of disaggregation specified in Attachments A-5a and A-5b. The enclosed performance measurement results provide data at the more disaggregated level specified in Attachments A-5a and A-5b.

In some instances the metrics in Attachments A-2a and A-2b and included in our monthly reports are not included in Attachments A-5a and A-5b. To address these differences, Verizon has been implementing the approved redline changes for Attachments A-5a and A-5b coincident with the corresponding approved redline changes to Attachments A-2a and A-2b as described in the implementation schedule provided to you on December 26, 2001. Payment liability for these metrics will begin with the first data month of implementation.

In addition, in a few instances, the measurements reported do not precisely match the definitions stated in Attachments A-2a and A-2b. The Attachment to this letter describes those instances in which there are variations.

If you have any questions, please do not hesitate to call me.

Sincerely,

Attachment

Without Confidential Enclosures

Der May MAD

cc: Mark Stone (w/o confidential enclosures)

Frank Hopwood (w/confidential enclosures) Whitey Thayer (w/confidential enclosures)

Ellen becker (w/confidential enclosures)

March 2002

Definitional Status for Performance measures:

Certain issues affect months previously reported, as noted below.

East States:

PO-1 OSS Response Time

PO-2 OSS Interface Availability

Product	Month(s)	Comment
EDI – Resale,	November	Issue previously documented in December 26, 2001 letter
UNE	2001 –	incorrectly described the issue as involving certain transactions.
PO-1-01, PO-1-02	December 11,	Correctly stated, due to an EDI EnView process error, all
(NJ only),	2001	transactions failed.
PO-1-03, PO-1-06,		
PO-2-02		

BI-2- Timeliness of Carrier Bill

Product	Month(s)	Comment
All (NJ Only)	January 2002 –February	Metric did not include the CABS bills for New Jersey. Process will be corrected with the March 2002 data month.
	2002	

PR-3 Completed within Specified Number of Days (1-5 Lines)

Product	Month(s)	Comment
Resale, UNE,	January 2001	Issue previously documented in December 26, 2001 cover letter
Retail POTS -	_	stated that an error to the PR metrics caused by a logic flaw in
Total	November	system design had been corrected with the December 2001 data
PR-3-08, PR-3-09	2001	month. Investigation has revealed that the process was not
(NH, VT, RI, ME		corrected with the December 2001 data month and the issue
only)		remains under investigation to determine what corrective action,
		if any, is appropriate.

PR-4 Missed Appointments PR-5 Facility Missed Orders

Product	Month(s)	Comment
Resale, Retail,	July 2000 –	Issue previously documented in the February 25, 2002 cover
2 Wire Digital,	November	letter incorrectly indicated that a correction to the PR metrics
POTS – Total,	2001	had been completed with the December 2001 data month.
xDSL	,	Actual completion date is under development.
PR-4-02, PR-4-04,		•
PR-4-05, PR-5-03		
(NJ only)		

PR-6 Installation Quality

Product	Month(s)	Comment
UNE POTS - Loop	July 2000 -	The denominator included 2-Wire Digital and 2-Wire xDSL
PR-6-02	November	loops when only analog loops should be included. Process was
	2001	corrected with the December 2001 data month.

MR-2 Trouble Report Rate

Product	Month(s)	Comment
Specials	July 2000 -	Official circuits were included in the denominator and Flexpath
MR-2-01	March 2002	circuits were counted as 24 DSO circuits in the denominator,
(ME, NH, VT)		rather than as 1 circuit. Process will be corrected with the April
		2002 data month.

West States:

OR-2 Reject Timeliness

Product	Month(s)	Comment
Resale, UNE Loop	October	Some flow through rejects were incorrectly reported as non flow-
Designed, UNE	2001-	through rejects (OR-2-04, 2-05, 2-06) due to a programming
Loop Non-	February	error. Process was corrected with the March 2002 data month.
designed, UNE	2002	
Port, UNE Platform		
OR-2-02, OR-2-04,		
OR-2-05, OR-2-06		